June 28, 2016

Superfund Division

FY2015 Purchase Card Log Billing Period

CardHolder	Robert Wise										
Phone #	562-889-2572	·	DATE Ordered	DATE Received							
	Items Purchased	# of Items				Program Funds To Use (place an X mark)					
# Vendor											
						RS RV			HS		
					Costs	(9AKoS)) (9AKoE)	(09K)	(9AKoC)	Detailed Justification	
Office Depot	Printer	1	06/19/16	06/19/16	149.99		х			Printer for EPA Command Post for Fruitland Magnesium Fire Incident, A9AM	
Office Depot	Log Books	2	06/19/16	06/19/16	5.98		×			Supplies for Command Post for Fruitland Magnesium Fire Incident, A9AM	
Office Depot	Dry Erase Pens		1 06/19/16	06/19/16	14.99		x				
Office Depot	Printer Cable		1_06/19/16	06/19/16	19.99		х				
Office Depot	Dry Erase Pens		1_06/19/16	06/19/16	4.92		X				
Office Depot	Dry Erase Pens		1 06/19/16	06/19/16	10.19		x				
	Phone # Vendor Office Depot Office Depot Office Depot	Phone # 562-889-2572 Vendor Items Purchased Office Depot Printer Office Depot Log Books Office Depot Dry Erase Pens Office Depot Dry Erase Pens Office Depot Dry Erase Pens	Phone # 562-889-2572 Vendor Items Purchased Items Office Depot Printer 1 Office Depot Log Books 2 Office Depot Dry Erase Pens Office Depot Printer Cable Office Depot Dry Erase Pens	Phone # 562-889-2572 Vendor Items Purchased # of Items DATE Ordered Office Depot Printer 1 06/19/16 Office Depot Log Books 2 06/19/16 Office Depot Dry Erase Pens 1 06/19/16 Office Depot Printer Cable 1 06/19/16 Office Depot Dry Erase Pens 1 06/19/16	Phone # 562-889-2572 Vendor Items Purchased # of Items DATE Ordered Preceived Office Depot Printer 1 06/19/16 06/19/16 Office Depot Log Books 2 06/19/16 06/19/16 Office Depot Dry Erase Pens 1 06/19/16 06/19/16 Office Depot Printer Cable 1 06/19/16 06/19/16 Office Depot Dry Erase Pens 1 06/19/16 06/19/16	Phone # 562-889-2572 Vendor Items Purchased # of Items DATE Ordered DATE Received Costs Office Depot Printer 1 06/19/16 06/19/16 149.99 Office Depot Log Books 2 06/19/16 06/19/16 5.98 Office Depot Dry Erase Pens 1 06/19/16 06/19/16 14.99 Office Depot Printer Cable 1 06/19/16 06/19/16 19.99 Office Depot Dry Erase Pens 1 06/19/16 06/19/16 4.92	Phone # 562-889-2572 # of Items DATE DATE DATE Processor Processo	Phone # 562-889-2572 # of Items Purchased # of Items DATE Ordered DATE Received DATE Program From Pro	Phone # 562-889-2572 Vendor Items Purchased # of Items DATE Ordered DATE Received Program Funds To College To Costs (9AKo5) Program Funds To College To Costs (9AKo5) Program Funds To College To Costs (9AKo5) Program Funds To	Phone # 562-889-2572 Vendor Items Purchased # of Items DATE Porter DATE Porter DATE Porter DATE Porter DATE Porter Program Funds To Use (place an X mark) Office Depot Printer 1 06/19/16 06/19/16 149.99 X V Office Depot Log Books 2 06/19/16 06/19/16 5.98 X V Office Depot Dry Erase Pens 1 06/19/16 06/19/16 14.99 X V Office Depot Printer Cable 1 06/19/16 06/19/16 19.99 X V Office Depot Dry Erase Pens 1 06/19/16 06/19/16 4.92 X V	

206.06 I certify that all purchases listed on this document are true and correct and made for official government purposes. All goods or services have been received and payment is authorized.

Total=

ardholder Signature	Date Submitted	/2016	Approving Official Signature (Supervisor)ate of Approval					Anabel Yo-Eco (Certifying Fund Official)				
		Accounting Classification: To Be Completed By Program Management Offce										
Commitment DATE	DCN	FY	APPR	ORG CODE	PRC	вос	AMOUNT	SITE PROJECT				

Doris Yee (IT Official Signature) required for IT Supplies/Equip